



STATE PROCUREMENT OFFICE
NOTICE OF REQUEST FOR EXEMPTION
FROM HRS CHAPTER 103D

STATE PROCUREMENT OFFICE
STATE OF HAWAII

12 DEC 10 P3:47

TO: Chief Procurement Officer
FROM: Office of Information Management and Technology
Name of Requesting Department

Pursuant to HRS § 103D-102(b)(4) and HAR chapter 3-120, the Department requests a procurement exemption for the following:

1. Describe the goods, services or construction:

See attached

2. Vendor/Contractor/Service Provider:

Socrata, Inc.

3. Amount of Request:

~~\$ 299,910~~ 27,339⁰⁰

4. Term of Contract From: 12/17/2012 To: 3/20/2014 5. Prior SPO-007, Procurement Exemption (PE): None
3/23/10 4/20/13 1/17/13

6. Explain in detail, why it is not practicable or not advantageous for the department to procure by competitive means:

See attached.

7. Explain in detail, the process that will be or was utilized in selecting the vendor/contractor/service provider:

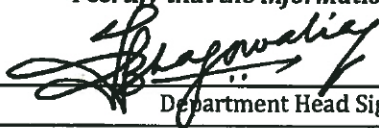
See attached.

8. Identify the primary responsible staff person(s) conducting and managing this procurement. (Appropriate delegated procurement authority and completion of mandatory training required).

*Point of contact (Place asterisk after name of person to contact for additional information).

Name	Division/Agency	Phone Number	e-mail address
Debra A. Gagne*	OIMT	586-1930 x534	Debra.A.Gagne@hawaii.gov

*All requirements/approvals and internal controls for this expenditure is the responsibility of the department.
I certify that the information provided above is, to the best of my knowledge, true and correct.*



Department Head Signature

12-10-2012
Date

For Chief Procurement Officer Use Only

Date Notice Posted: 12/14/12

Inquiries about this request shall be directed to the contact named in No. 8. Submit written objection to this notice to issue an exempt contract within seven calendar days or as otherwise allowed from date notice posted to:

state.procurement.office@hawaii.gov

Chief Procurement Officer (CPO) Comments:

The department utilized RCUH to procure a contract without regards to HRS chapter 103D, which the department is governed by, resulting in an inadequate contract. If this solicitation had been conducted properly, the solicitation and contract should have included language to allow for options to extend beyond the initial term of contract given the scope of services.

This exemption request is for services procured outside of HRS chapter 103D and SPO understands that the Open Data Platform through Socrata allows the public the ability to access information and datasets from various governmental agencies. Approval is for the period 03/23/13 to 06/30/13 and is for subscription renewal on existing components only. Department is required to procure, in a timely manner, for services beyond 6/30/2013, using the appropriate method of procurement, pursuant to HRS chapter 103D. No further exemptions will be approved.

This approval is for the solicitation process only, HRS section 103D-310(c) and HAR section 3-122-112, shall apply (i.e. vendor is required to be compliant on the Hawaii Compliance Express) and award is required to be posted on the Awards Reporting System. If there are any questions, please contact Bonnie Kahakui at 587-4702, or bonnie.a.kahakui@hawaii.gov.

☒ Approved

☐ Disapproved

☐ No Action Required

 1/14/2013
Chief Procurement Officer Signature Date